

Date: 1/31/2023 11:29:24 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000883160
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: Swift Transportation
Name:	Consolidation Dock 7101	Trailer number: 170701
	DC#: 7101	Seal number(s): 36585954
	Div.	SCAC: SWFT
Address:	1200 Mason Dixon Ln	Pro Number:
	7101	
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
Load #: 25046366

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
0800 AM	0800 AM	1129 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
1059359316	3	11.88	Y	N	06757168000878869	6006A	
4408525586	16	211.36	Y	N	06757168000878968	6068R	
7159169306	2	6.38	Y	N	06757168000879019	7038A	
7859169396	2	6.38	Y	N	06757168000879194	6024A	
4659388809	2	6.38	Y	N	06757168000879088	6038A	
7113969170	12	47.52	Y	N	06757168000879033	6017A	
9324974150	23	217.76	Y	N	06757168000879095	6070A	
1109359638	1	5.94	Y	N	06757168000879217	6080A	
5258689155	6	26.51	Y	N	06757168000878944	6039A	
5359389449	9	33.33	Y	N	06757168000879354	6070A	
2573885128	28	250.63	Y	N	06757168000879170	7034A	
4058525547	36	585.00	Y	N	06757168000878883	6023R	
5059389167	7	26.95	Y	N	06757168000878913	6092A	
3058525385	48	697.44	Y	N	06757168000879316	6010R	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____

COD Amount \$
Fee Terms: Collect: Prepaid:
Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, in request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: <u>12</u> / <u>1/31/23</u>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the OOT emergency response guidelines or equivalent documentation in the vehicle. 
	Shipper Signature		

SHIP FROM		Master Bill of Lading Number: 06757168000883160	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FCB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: Swift Transportation	
Name:	Consolidation Dock 7101	DC#: 7101	Trailer number: 170701
		Div.	Seal number(s): 36585954
Address:	1200 Mason Dixon Ln	SCAC: SWFT	
	7101	Pro Number:	
City/State/Zip:	Conley, GA 30288		
SID#:	FCB: <input type="checkbox"/>		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 25046386		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
					BOL#	DC#
4359389029	1	5.50	Y	N	06757168000879347	6027A
4376355467	64	275.38	Y	N	06757168000878821	7035A
4858525599	24	390.00	Y	N	06757168000878951	6006R
9624934108	91	615.81	Y	N	06757168000878937	6066A
1009359271	9	35.64	Y	N	06757168000879286	6066A
2124554401	91	579.72	Y	N	06757168000878746	6092A
4358526153	60	913.08	Y	N	06757168000878739	7038R
9275163967	34	389.52	Y	N	06757168000879026	6039A
3224254940	17	131.61	Y	N	06757168000878890	6080A
4459389454	33	123.75	Y	N	06757168000879224	7034A
4713325003	92	1320.84	Y	N	06757168000879231	6011R
2374294938	45	419.66	Y	N	06757168000878838	6024A
3508526179	28	419.16	Y	N	06757168000879361	7035R
4158525255	86	1340.08	Y	N	06757168000878760	6018R

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Shipper Signature
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to consignee <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE (Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.)
Total Pallets: 71		

PACKING LIST

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Order No.: 6903518 **Order Date:** 01/26/2023 **Customer:** WALMART **Customer PO No.:** 4459389454
PO Type No.: 0033 **Location No.:** 7034A **Dept. No.:** 00020

SHIP FROM:
E & E COMPANY LTD
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

BILL TO:
WAL-MART STORE
1108 SE 10TH STREET
ATTN: A/P DEPT.
BENTONVILLE, AR 72716

SHIP TO:
WAL-MART DC 7034A-ASM DIS
4860 WHEATLEYS POND RD.
SMYRNA, DE 19977

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578506690	MS8144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	75	25	75	25
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	24	8	24	8

Total Quantity Ordered: 99
Total Ordered: 33
Total Quantity Shipped: 99
Total Cartons Shipped: 33